

Bill to:
BOXERS
 BOXERS SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302

Ship-to:
BOXNES
 BOXER LIQUORS NONESI X558
 SHOP 3 NONESI MALL SHOPPING CNTR
 KOMANI

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 3800
 KWV Order Number:
 111003383
 Loading Status:
 Gross Weight : 93.900kg

Document Type:
 TAX INVOICE
 Document No: 0041168896
 Document Date: 17-04-2025
 Delivery date: 17-04-2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	12.0	462.00	1.00		457.38	5,488.56	823.28	6,311.84	
ITEMS NOT SUPPLIED:													
901445	700027056	KWV VS Brandy 6(1X750ml)	CS	6 x 750	4	Item rejected - No stock							
										12	5,488.56	823.28	6,311.84

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store:.....NONESI
 Branch No:.....558
 GRV No:.....16830390
 Date Received:.....17-04-25
 Invoice No:.....0041168896
 Claim No:.....-
 Truck Reg No:.....JJV 170 EC
 Drivers Name:.....NOEBA

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by:
 Liquor Runner Oos-London
 2 STRELITZIA STRAAT
 BRAELYN
 Erf: 006168
 OOS-LONDON

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655

Mobile 4-59

16-04-95

09403

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: FWU
Invoice No.: 41168886
Purchase Order No.: 3800

DELIVERY RECEIVED NOTE

Date: 17/04/95
Branch: Howies



16830390

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>R</u>			<u>R 6311,84</u>

Delivery received by:
Name: Insiddim + 20
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 334 170EC